CANDIDATE'S REPO	
1. Qualifying Name and Address of Candidate Rosis T. Vizier Callour 1.08 WEST 10382 ST. CHT PPT LOUISINNA 70345	1
3. Date of Primary 10/2/00 This report covers from 3/2/00 through 3/29/00	<u>ئ</u>
4. Type of Report:	
10th day prior to primary10th day prior to generalArmendment to prior report 5. FINAL REPORT it:	<u> </u>
WithdrawnFlad after the election AND all loans and debts paidUnopposed	Y1' - 1 - 1 - 1 - 1
6. Name and Address of Financial Institution (You are required by law to use one or more penks, savings and loan sustociations, or money market mutual fund as the depository of all campaign funds.) Constant Connerace Book Cut off, 14.70345 P.O. DRAWER 9177 1604 PT 9, 14.70345	Theoreport completely replicates premied
9. Name of Person Preparing Report Rose T. Wigner Halpon Daytime Telephone 50 9 - 132 - 5811	··· &
10. WE HERESY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions required that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately shifted.	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and eddress of principal campaign committees, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signlarbure of Candidater/Chairperson only if report by principal campaign committee)	

Signature of Treasurer Form 102, Rev. 1/96, Page Rev. 2000 Amendment(s) Attachece

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	100.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	1,700.00
5. Other Receipts (Schedule A-3)	7.00,00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	<u> </u>
B. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	, , , , , , , , , , , , , , , , , , , ,

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	641.21
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	641.31

641.2
<u></u>
641.21
Amount
Amount
1700.0
641.21
011.01
1,058.7

SUMMARY PAGE (continued)

Amount
·

	SPECIAL TRANSACTIONS	This Period
	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) SELF GONTRIGHTIERS AS PER SUPPLIES PAGE	1.700,80
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
28.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	· · · · ·
	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
	Expenditures from petty cash fund (Must also be reported on Sphedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expanded in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Page 3 of ______ pages.

AMENDMENT

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible properly, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Supposes.

Name and Address of In-Kind Contributor	2. In-Kind Contrib a. Description(s)	utions this Reporting b. Date(s)	Period c. Value(s)	3. Total this Election
ROSIES T. VIZIER CALJOUR 108 WEST 104 ER ST. CUT OFF, LA 70345 POLITICAL COMMITTEE? PARTY COMMITTEE?	954F	417/00	700.00 CASH-	
ROSIE T. VICION BALVOUR. 108 WEST 103 % ST CUT OFF, LA 70345 POUTCAL COMMITTEES PARTY COMMITTEES	SELF	1/24/0-	1,000.00 CH\$4	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				. <u> </u>
POLITICAL COMMITTEE? PARTY COMMITTEE?				·
POLITICAL COMMITTEE? PARTY COMMITTEE?	<u> </u>	!	-	
POLITICAL COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				NVA

Form 102 Rev. 348. Page Rev 3/88.

SUBTOTAL (this page)

TOTAL (complete only on test page of this schedule)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes

monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period e. Dete(s) b. Purpose(s) Amount(s) VERNON H. RODRIGUE 8/13/2000 KADASTRATION 75.00 LAPOURAHE PARISH CLEAR of COURT P.O. Box 818 THIBUDAUX, LA. 74308 VERNON H. ROORIGUE 8/18/2000 KEG ISTRATION 75.00

LAFOURCHA PARISH CLERK . PCONT P.O. BOX 219

THIBODAUX, LA, 70309 VIDRINE OFFICE SUPPLY, INC. OFFICE SUPPLY 8/20/00 20.31 P. s. Box 7 GALLIANO, LUNISIANA 763 54 ABC 167.05 510N5 8/21/00 514N5 18688 HWY 3235 GALLIAND, LA 70354 VHORES MASTER ARINTS, INC. 8/11/00 POLITICAL CARDS 217. 40 EAST 13774 57:

GALLIANO, LA 20345 VH ORES MASTER PRINTS, INC 8/20/00 POLITICAL CAROS E457 137 74 GALLIANU, LA 70345 CALLAIS OFFICE FULL TURBURS 8/22/00 OFFICE SUPPLIES 23.3¢ 3. SUBTOTAL (optional)

 TOTAL (optional - complete only on test page of this schedule) 641.21 Form 102, Rev. 5/60, Page Nev. 3/08 Page <u>5</u> of <u>5</u> pagesAMENDMENT